

Work Order ID 136065

August 27, 2015 2:43:41 PM

136065

Qty 2 Ship Sept 17/15
Qty 2 for stock

Page 1

Item ID: D205-523-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Slide Bar Assembly **3**
Start Date: 8/27/2015 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 9/4/2015 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: *SH* Date: **20150827** Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
d205-523	Rev F

100 Pick Kit 0.00

100

Packaging Memo 0.00

Packaging

3x *15/09/02* DAS 36 9-89

110 Small Fab 0.00

110

Small Fab Memo 0.02

Small Fab Assemble as per Dwg D205-523-043

3x *15/09/02* DAS 36 9-89

120 QC5- Inspect part completeness to step on W/O 0.00

120

QC Memo 0.00

Quality Control

(3) DAS 38 9-89

SEP 03 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____			

Work Order ID 136065

136065

Page 2

August 27, 2015 2:43:41 PM

Item ID: D205-523-043 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Slide Bar Assembly
 Start Date: 8/27/2015 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 9/4/2015 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00				3	27		
Packaging							9-89		
						SEP 03 2015			
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.01							
Quality Control									
						ML5 SEP 04 2015			

20150904
 SJ

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
		OTHER : ☐							

Picklist Print

August 27, 2015 2:43:47 PM

Page 1

Work Order ID: 136065

136065

Parent Item: D205-523-043

D205-523-043

Parent Item Name: Slide Bar Assembly

Start Date: 8/27/2015

Required Date: 9/4/2015

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP B02.04.04Updated Drawing and Added Inspection Level 21SM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3011-1 *D3011-1* Rappel Slide Bar		Manufactured	No			110	Each	4.0000	1	4		15/09/02	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST374				4					
					114306			4					
NAS1149D0616J *NAS1149D0616.J* WASHER		Purchased	No			110	Each	268.0000	2	8		15/09/02	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST269				268					
					122815			268					
MS21042L6 *MS21042L 6* Nut		Purchased	No			110	Each	328.0000	2	8		15/09/02	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST260a				100					
					m133031			100					
				ST273A				200					
					m131624			200					
				ST305				11					
					m129909			1					
					m132262			10					
				t260a				17					
					m131317			17					

Picklist Print

August 27, 2015 2:43:47 PM

Page 2

Work Order ID: 136065

136065

Parent Item: D205-523-043

D205-523-043

Parent Item Name: Slide Bar Assembly

Start Date: 8/27/2015

Required Date: 9/4/2015

Start Qty: 4.00

Required Qty: 4.00

33116

Purchased

No

110

Each

3.0000

2

8

33116

STUD FITTING

15/09/02
DAS
36
9-89

Location

Loc Qty

Loc Code

ST562

3

M129357

3

D3012-1

Manufactured

No

110

Each

17.0000

2

8

D3012-1

Decal

B133075
15/09/02
DAS
36
9-89

Location

Loc Qty

Loc Code

ST014

17

123244

5

135646

12

D3012-3

Manufactured

No

110

Each

8.0000

2

8

D3012-3

Decal

3
15/09/02
DAS
36
9-89

Location

Loc Qty

Loc Code

ST014

8

134674

8

D3012-5

Manufactured

No

110

Each

8.0000

2

8

D3012-5

Decal

6
15/09/02
DAS
36
9-89

Location

Loc Qty

Loc Code

ST014

8

134675

8